

Invoice

INVOICE NUMBER

33

DATE OF ISSUE

04/06/2022

DUE DATE

04/07/2022

BILLED TO

Metro Feet

FROM

Shoe Affinity

PURCHASE ORDER

Address: 89, Kamla
Nagar, New Delhi, Delhi
110007
GSTIN:
07AACCF1241L1Z2

Address: 18, Rohini,
New Delhi, Delhi
110085
GSTIN:
07AACCF1248S1Z5

Description**Unit cost****QTY****Amount**

Sparx Men's Running Shoes

1,299

5

6,495

TERMS

payment is due in 30 days

SUBTOTAL

6,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,151.10

SHIPPING

100

INVOICE TOTAL**7,646.10**